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Division Director

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March 20, 2002

TO:

Internal File

THRU:

Daron R. Haddock, Permit Supervisor

FROM:

James D. Smith, Senior Reclamation Specialist 374

RE:

2001 Fourth Quarter Water Monitoring, Andalex Resources, Inc., Wildcat

Loadout, C/007/033-WQ01-4

1. Were data submitted for all of the MRP required sites?

YES [X]

NO[]

Identify sites not monitored and reason why, if known:

There was no flow at MRP monitoring points during the fourth quarter of 2001.

2. On what date does the MRP require a five-year resampling of baseline water data.

See Technical Directive 004 for baseline resampling requirements. Consider the five-year baseline resubmittal when responding to question one above. Indicate if the MRP does not have such a requirement.

Resampling Due Date

In the year preceding renewal, one sample at low flow and one at high flow for baseline analyses. Renewal submittal due 01/05/04, renewal due 05/05/04.

3. Were all required parameters reported for each site?

YES [X]

NO[]

Comments, including identity of monitoring site:

There was no flow at MRP monitoring points during the fourth quarter of 2001.

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Page 2 C/007/033-W/O-01-4 March 20, 2002

4.	Were irregularities found in the data? Comments, including identity of monitoring site:	YES[]	NO [X]		
	There was no flow at MRP monitoring points during the	fourth quarte	er of 2001.		
5.	Were DMR forms submitted for all required sites?				
		1 st month,	YES [X]	NO [
		2 nd month,	YES [X]	NO[
	Identify sites and months not monitored:	3 rd month,	YES [X]	NO [
6.	Were all required DMR parameters reported? Comments, including identity of monitoring site:	YES [X]	NO[]		
	There was no UPDES discharge all three months.				
7.	Were irregularities found in the DMR data? Comments, including identity of monitoring site:	YES[]	NO [X]		
8.	Based on your review, what further actions, if any, do you recommend?				

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